

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In Re: VANESSA WILEY

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Case No.: 09-43340

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/16/2009.
- 2) This case was confirmed on 01/25/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/25/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/15/2010, 09/20/2011, 09/20/2011, 09/20/2011, 09/20/2011, 09/20/2011.
- 5) The case was completed on 02/08/2012.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 11,210.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 10,307.00
Less amount refunded to debtor	\$ 479.00
<b>NET RECEIPTS</b>	<b>\$ 9,828.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,481.50
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 562.86
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 4,044.36

Attorney fees paid and disclosed by debtor \$ 18.50

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
OCWEN LOAN SERVICING	SECURED	54,633.33	54,707.79	.00	.00	.00
OCWEN LOAN SERVICING	UNSECURED	594.28	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	143.00	NA	NA	.00	.00
K MART	UNSECURED	205.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	445.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	620.00	NA	NA	.00	.00
CBE GROUP	UNSECURED	582.28	NA	NA	.00	.00
COMED RESIDENTIAL	UNSECURED	582.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	800.00	646.60	646.60	133.30	.00
PLAINS COMMERCE BANK	UNSECURED	391.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	412.00	NA	NA	.00	.00
ER SOLUTIONS	UNSECURED	329.00	NA	NA	.00	.00
ERNEST BROOKS	UNSECURED	2,600.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	UNSECURED	616.00	NA	NA	.00	.00
GLOBAL PAYMENTS INC	UNSECURED	325.00	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	582.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,005.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	458.00	NA	NA	.00	.00
QUANTUM3 GROUP LLC	UNSECURED	712.00	475.26	475.26	97.98	.00
MONTEREY FINANCIAL S	UNSECURED	178.00	NA	NA	.00	.00
MUNCIPAL COLLECTION	UNSECURED	250.00	NA	NA	.00	.00
NCO FIN/99	UNSECURED	17,763.56	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NDC CK SVC	UNSECURED	325.00	NA	NA	.00	.00
NELSON WATSON & ASSO	UNSECURED	1,007.61	NA	NA	.00	.00
NEW LINCOLN HOME IMP	UNSECURED	500.00	NA	NA	.00	.00
ORKIN	UNSECURED	80.00	NA	NA	.00	.00
OXFORD COLLECTION SE	UNSECURED	242.00	NA	NA	.00	.00
PELLETTIERI AND HENN	UNSECURED	75.00	NA	NA	.00	.00
SPRINT	UNSECURED	1,221.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	258.00	NA	NA	.00	.00
COMPLETE CREDIT SOLU	UNSECURED	324.00	324.47	324.47	67.67	.00
PREMIER BANK CARD	UNSECURED	436.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	50.71	.00
USA WEBCASH	UNSECURED	825.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	359.00	698.49	698.49	144.00	.00
VERIZON WIRELESS	UNSECURED	339.00	NA	NA	.00	.00
WOW INTERNET CABLE	UNSECURED	439.15	NA	NA	.00	.00
REBECCA BULLIAM	OTHER	.00	NA	NA	.00	.00
OCWEN LOAN SERVICING	SECURED	.00	1,060.90	1,060.90	1,060.90	.00
AMERICREDIT FINANCIA	SECURED	NA	.00	.00	.00	.00
GALAXY INTERNATL PUR	UNSECURED	NA	1,004.56	1,004.56	207.10	.00
GENESIS FINANCIAL &	UNSECURED	NA	833.49	833.49	171.83	.00
AMERICREDIT FINANCIA	UNSECURED	NA	17,963.56	17,963.56	3,703.37	.00
MIDLAND CREDIT MANAG	UNSECURED	NA	711.96	711.96	146.78	.00
US BANK NATIONAL	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,060.90	1,060.90	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	1,060.90	1,060.90	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	22,908.39	4,722.74	.00

**Disbursements:**

Expenses of Administration	\$ 4,044.36	
Disbursements to Creditors	\$ 5,783.64	
<b>TOTAL DISBURSEMENTS:</b>		\$ 9,828.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.